



Dart Hawkesbury
1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada
Tel (613) 632-5200

Purchasing Receipts

Plex 12/27/2017 10:36 AM Dan Dubois Pascal



Packing List

200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO038691

Page 1 of 1
12/20/2017

Order Placed By
Chantal Lavoie

McMaster-Carr Number
4957674-01

Line	Product	Ordered	Shipped
17	8893K204 Tight-Tolerance Multipurpose O1 Tool Steel Rod, 0.250" Diameter, 6 Feet Long	2 Each	2

CL

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 8893K204
 DATE: DEC 27 2017

PO / BATCH NO.: 038691/5026994

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 12"
 QUANTITY INSPECTED: 12"
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .250
 THICKNESS RECEIVED: .250
 SHEET SIZE ORDERED: N/A
 SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT FINISH	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORROSION	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT GRAIN DIRECTION	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT MATERIAL PER M-DRAWING	Y <input checked="" type="radio"/> N <input type="radio"/>	N/A McMaster-Carr
CORRECT THICKNESS	Y <input checked="" type="radio"/> N <input type="radio"/>	
PHOTO REQUIRED	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT REF # TO LINK CERT	Y <input checked="" type="radio"/> N <input type="radio"/>	8893K204
CORRECT MATERIAL IDENTIFICATION	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT M# ON THE MATERIAL	Y <input checked="" type="radio"/> N <input type="radio"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N <input type="radio"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N <input type="radio"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	WEBSTER

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>JL</u>	SIGNED OFF BY: _____
DATE: <u>DEC 27 2017</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO038691

Supplier:	MCM001-VU McMaster-Carr Supply Co, P.O. Box 7690 Chicago, IL 60680-7690 USA Phone: 330 995 5500 Fax: 330 995 9600	PO No:	PO038691
		PO Date:	12/20/17
		Due Date:	12/22/17
		Purchase Order Revision:	
		Revision Date:	
Ship To:	1270 Aberdeen Street Hawkesbury ON K6A 1K7 Canada Phone: 613-632-5200	Ship-To Contact:	Lavoie, Chantal Phone: clavoie@dartaero.com
		Via:	Ground
		Pymt Terms:	Net 30
		Freight Terms:	
		Special Comments:	

E-MAILED
DEC 20 2017

Items										
Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	20NR-60	8491A738 1/per pk	Lock Bushing	Firmed	12/22/17	6 Ea	0 Ea	6 Ea	\$12.55/Ea	\$75.30
2	SWA3-700	9529K15 100/per pk	Ball Bearing	Firmed	12/22/17	100 Ea	0 Ea	100 Ea	\$0.1056/Ea	\$10.56
3	188-FSCS-1032-5/8	92210A303 100/per pk	Wire Clamp Screw	Firmed	12/22/17	100 Ea	0 Ea	100 Ea	\$0.0761/Ea	\$7.61
4	188-FPSS-832-1/4	92311A190 100 pcs per pk	Set Screw	Firmed	12/22/17	100 Ea	0 Ea	100 Ea	\$0.0451/Ea	\$4.51
5	188-FPSS-832-3/8	92311A192 100 pcs per pk	Set Screw	Firmed	12/22/17	100 Ea	0 Ea	100 Ea	\$0.0515/Ea	\$5.15
6	SWA6A-1900	69525K16 100 pcs per pk	1/4" Female Spade Connector	Firmed	12/22/17	100 Ea	0 Ea	100 Ea	\$0.072/Ea	\$7.20
7	SWA6A-2000	69525K14 100 / per pk	1/8" Female Spade Connector	Firmed	12/22/17	100 Ea	0 Ea	100 Ea	\$0.0676/Ea	\$6.76
8	C45-3-5	95606A180 100 / per pk	Spacer	Firmed	12/22/17	100 Ea	0 Ea	100 Ea	\$0.119/Ea	\$11.90
9	C45-13-2	95606A210 50 / per pk	Spacer	Firmed	12/22/17	50 Ea	0 Ea	50 Ea	\$0.1616/Ea	\$8.08
10	PC250-1160	95030A370 1/per pk	Lifting Castle Nut	Firmed	12/22/17	3 Ea	0 Ea	3 Ea	\$6.25/Ea	\$18.75
11	PC250-1170	98401A595 10/per pk	Cotter Pin	Firmed	12/22/17	10 Ea	0 Ea	10 Ea	\$1.361/Ea	\$13.61
12	PC250-1150	97135A285 5/per pk	Nut	Firmed	12/22/17	5 Ea	0 Ea	5 Ea	\$1.13/Ea	\$5.65
13	PC250-1140	98017A220 10/per pk	Washer	Firmed	12/22/17	10 Ea	0 Ea	10 Ea	\$0.793/Ea	\$7.93
14	PC250-1120	91268A967 1/per pk	Lifting Bolt	Firmed	12/22/17	3 Ea	0 Ea	3 Ea	\$46.13/Ea	\$138.39
15	PC250-1110	91257A890 1/per pk	Bolt	Firmed	12/22/17	6 Ea	0 Ea	6 Ea	\$9.13/Ea	\$54.78

Items										
Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
16	92949A595		SS Button Head Drive Screw receive ea	Firmed	12/22/17	10 Ea	0 Ea	10 Ea	\$0.493/Ea	\$4.93
Line Item Note	2 pk of 10 pcs									
17	8893K204		Ø1/4 O1 Tool Steel Rod	Firmed	12/22/17	12 ft	0 ft	12 ft	\$1.155/ft	\$13.86
<i>DRS 12-27</i> Grand Total: \$394.97										
Order Notes										
Procurement Quality Clauses A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM A049 SUPPLIER AWARENESS										
Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.										

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